

Campaign Finance Report

OPHTHALMOLOGISTS PAC Committee #: 1133

Treasurer: DOOLEY, WILLIAM J, JR 338 E Elm St, Phoenix, AZ 85012

Phone:

Email: tothedogs@cox.net

2002 Post-General Election Report

Election Cycle: 2001-2002

Date Filed: December 1, 2002

Reporting Period: October 17, 2002-November 25, 2002

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$6,006.18
Total Cash Receipts this Reporting Period: \$1,725.00
Total Cash Disbursements this Reporting Period: \$455.53
Cash Balance at End of Reporting Period: \$7,275.65

Report ID: 36350

Covers 10/17/2002 to 11/25/2002 Filed on 12/01/2002

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,725.00	\$0.00	\$1,725.00	\$8,700.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$2,740.26
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$270.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,725.00	\$0.00	\$1,725.00	\$11,710.26

Expenditures	Schedule	This Period			Total to Data	
		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$455.53	\$0.00	\$455.53	\$13,086.61	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$455.53	\$0.00	\$455.53	\$13,086.61	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$455.53				

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Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	BULLINGTON, ANN	10/17/2002	\$175.00	\$175.00
Address:	4121 E Medlock Dr, Phoenix, AZ 85018		Cash	
Occupation:	OPHTHALMOLOGIST, BILTMORE EYE PHYSICIANS			
Name:	KILPATRICK, WILLIAM R	10/17/2002	\$175.00	\$425.00
Address:	6700 E Stallion Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	OPHTHALMOLOGIST, SCOTTSDALE EYE PHYSICIANS & SURGEONS			
Name:	SIPPE, J LAWRENCE	10/20/2002	\$50.00	\$100.00
Address:	857 W Moon Valley Dr, Phoenix, AZ 85023		Cash	
Occupation:	OPHTHALMOLOGIST, AZ MEDICAL CLINIC			
Name:	KENNEDY, JAMES J	10/25/2002	\$100.00	\$225.00
Address:	347 W Glendale Ave, Phoenix, AZ 85021		Cash	
Occupation:	OPHTHALMOLOGIST, PHOENIX BAPTIST HOSPITAL			
Name:	THACH, ALLEN B	10/27/2002	\$175.00	\$175.00
Address:	4901 E Berneil Dr, Paradise Valley, AZ 85253		Cash	
Occupation:	OPHTHALMOLOGIST			
Name:	HILL, WARREN E	10/28/2002	\$175.00	\$175.00
Address:	5339 E Ellis St, Mesa, AZ 85205		Cash	
Occupation:	OPHTHALMOLOGIST, EAST VALLEY OPHTHALMOLOGY			
Name:	MAHANTI, ROBERT	10/28/2002	\$175.00	\$175.00
Address:	1265 E Appalachian Rd, Flagstaff, AZ 86004		Cash	
Occupation:	OPHTHALMOLOGIST, SELF EMPLOYED			
Name:	RISSER, CHRISTIAN F	10/30/2002	\$175.00	\$175.00
Address:	11212 N 50th St, Scottsdale, AZ 85254		Cash	
Occupation:	OPHTHALMOLOGIST, SELF EMPLOYED			
Name:	STADWISER, BRUCE J	11/12/2002	\$175.00	\$275.00
Address:	2327 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	OPHTHALMOLOGIST, SELF EMPLOYED			
Name:	PRENDIVILLE, KEVIN J	11/17/2002	\$175.00	\$425.00
Address:	PO Box 340, Cottonwood, AZ 86326		Cash	
Occupation:	OPHTHALMOLOGIST, PRENDIVILLE EYE CENTER			
Name:	PRENDIVILLE, MARIA A	11/17/2002	\$175.00	\$175.00
Address:	PO Box 340, Cottonwood, AZ 86326		Cash	
Occupation:	HOMEMAKER			
Total of Individua	Il Contributions		\$1,725.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,725.00	

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Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	MR. PRINTER	10/17/2002	\$32.43	\$116.20
Address:	2827 N Central Ave, , Phoenix, AZ 85004		Cash	
Memo:	printing			
Name:	MR. PRINTER	10/18/2002	\$8.10	\$116.20
Address:	2827 N Central Ave, , Phoenix, AZ 85004		Cash	
Memo:	printing			
Name:	U.S. POSTMASTER	10/18/2002	\$148.00	\$736.50
Address:	NONE, NONE, AZ 85012		Cash	
Memo:	stamps			
Name:	ARIZONA CAPITOL TIMES	10/28/2002	\$51.00	\$192.00
Address:	PO Box 2260, , Phoenix, AZ 85002		Cash	
Memo:	subscription renewal			
Name:	GRISSOM, LINDA	11/22/2002	\$216.00	\$1,115.91
Address:	8540 W Berkeley Rd, Phoenix, AZ 85037		Cash	
Memo:	secretarial services			
Total of Other Expenses		\$455.53		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$455.53		

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